# CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)

	be med by a candidate of his philopal campaign		
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY	
Nathaniel Stephens 11385 Spellman Rd	Ascension Parish	60.0	4
		30.P 10/L	10067
Geisnar, La 70734	District 3	RTF 9/7	673
3. Date of Primary November 4,	2014	,	
This report covers from 8-20-14	through 10-3-14		
4. Type of Report:		·	
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)	·	
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report	. Emily	
5. FINAL REPORT if:		Company Control of Control All Control	1 1 1 1
WithdrawnFiled a	fter the election AND all loans and debts paid		en di biri. Partaran
Unopposed		ds	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer  Than ta Faustite  P.O. Bux 322		
Creisman Complex Federal Credit Union P.O. Bux 476	Geisner, La. 20734		w.*
Creisner La. 70734	anita Favorite		
	8-7281	A FOO DOWNOIDAL CAMPAION COMMIT	TTEES ON V
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our keep expenditures have been made nor contributions rethat no information required to be reported by the Lobern deliberately omitted.	nowledge, information and belief, and that no ceived that have not been reported herein, and	FOR PRINCIPAL CAMPAIGN COMMIT     a. Name and address of principal campaig committee, committee's chairperson, and committees, if any (use additional sheets in the committee).	gn subsidiary
This 6 day of October	2014		
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	225 673 - 49 19 Daytime Telephone		
Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	(225)938-728   Daytime Telephone	HAND DELIVE	ERED

### **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	91000
2. In-kind Contributions (Schedule A-2)	7.7
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	3.069.83
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	3979.83

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2878.02
10. Other Disbursements (Schedule E-2)	0.0 /9.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	2872.02

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	
15. Plus total receipts this period (Line 8 above)	3979.83
16. Less total disbursements this period (Line 13 above)	2872.02
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	1107.81

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
Sam Baker 11067 Hwy 73 Geismar, La. 70734 POLITICAL COMMITTEE?	9-7-14	*100.00 cash	
Ersalee Linangst  146 south Club Aug  BONZALES LA 70737  POLITICAL COMMITTEE?	9-7-14	120.00 Cash	
Jesse Bortley 39034 Hugad Darrow, La. 70725 POLITICAL COMMITTEE?	9-7-14	*130.00 Check	
Refert Jackson Entroprises/LC 11361 Stevenson Rd. Creismar, La. 10734 POLITICAL COMMITTEE?	9-7-14	#100.00 check	
Bessie Jackson 121de Huy 73 Creismar, La 70734 POLITICAL COMMITTEE?	9-7-14	210.00 check	
Vyrac White 3087 Saratoga Drue Batan Rouge, La. 70808 POLITICAL COMMITTEE?	9-7-14	4/80.00 cheek	
Tray Brown 36578 Francine Circles Ceismar, La. 70734 POLITICAL COMMITTEE?	9-7-14	2250.00 Leck	
4. SUBTOTAL (this page)		\$810.00	N/A
5. TOTAL (complete only on last page of this schedule)		<u> </u>	N/A

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SUBTOTAL (this page)

TOTAL (complete only on last page of this schedule)

#### SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Rep a. Date(s)	Contributions this Reporting Period     a. Date(s)     b. Amount(s)		
Veranica Hilliand 1405 N Tobey Ave. Cancales, Ma. 78737 POLITICAL COMMITTEE?	9-8-14	1/00,00 check		
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?			-	
POLITICAL COMMITTEE? PARTY COMMITTEE?			·	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$100.00	N/A	
TOTAL (complete only on last page of this schedule)		\$910.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL			
SUBTOTAL (this page)	IOTAL (complete of	nly on last page of this sche	ione)	

Page \_\_\_\_ of \_\_\_ pages.

SCHEDI	II F	R-1	OANS	RECE!\	/FD
	JLL	D. L	LUAIS	ILCLI	<i>,</i> – –

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repa	ıid
Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separate	эlу
even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.	

Name and address of lender	2. a. Date* /0 - 3 - /	b. Interest rate	%(a.p.r.)	
Nathanuel Stephens	c. Amount borrowed*		.\$ 1550.00	
11385 SPEllMAN RD				
Nathanuel Stephens 11385 Spellman RD GEISMAR MA 70734	2a and list only the amou	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period     Date	d Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Name and address of lender	2. a. Date* <u>9-25-14</u> b. Interest rate%(a.p.r.)			
Nathaniel stophers	c. Amount borrowed*			
	d. Balance due\$			
		he date the line of credit wa nt actually drawn at Item 2c t of credit available \$		
3. Endorsers/Guarantors	Repayments this period     Date	d Principal	Interest	
	·			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal ar list all payments under princi	nd interest separately. If separa pal.)	ate amounts are not known,	

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

reported on the Summary Page.					
Name and Address of Recipient	2. Expenditures this Re a. Date(s)	Expenditures this Reporting Period     a. Date(s)			
Sign Craft by Laurie P.O. Pox Sile Garcales, La. 70707-0516	9-2-14	Signs	*341.79		
On Target Genzales, La	10-2-14	Mail outs	5/,000.00		
NEXT Day FlyErs RANCHO DOMINGCA CA (INTERNET)	9-2-14	FliERS	48,28		
NEXT Day Flyers RANCHO DOMINGCA CH (INTERNET)	8-26-14	Fliers	98.76		
NEXT Day FlyERS RANCHO Domingea, CA INTERIOT)	8-7-14	Fliers	123.60		
SIGN CYAFT PO BOX 516 GONZALES WA 70707	7/21/14	SigNS	132.80		
SIGN-IN-A-DAY 3034 5 ShER woold FOREST BOJON ROUGH MA 70816	8/30/14	Signs	207,10		
SIGN-IN-A DAY 3034-S Sherwood Baton Rough MA MO816	9/24/14	SigNS	250.70 NS		
3. SUBTOTAL (optional)	1274-14				
4. TOTAL (optional - complete only on last page of this se	4				

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
LEBIANC Payless 14635 AirliNG Hwy GONZalGS WA 70734	9-14-14	Food For MEET LGreet	256.00
ASCENSION CLECK of COUTH 815 E WORthy 8+ GONZALES WA 70734	8-20-14	Qualifying FEE	230 <u>00</u>
GONZALES WEEKLY. 231 W CORNERVEIW GONZALES LA 70737	8-18-14	ANNOUNCEMENT	50 00
Vista printicom 98 Hayden AVE Lexington MA 02421	8-3-14	rliers	132,99
<b>9</b>			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this so	chedule)		2872.02

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